


SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NUMBER W912DW-05-R-0035	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 10 May 2005	PAGE OF PAGES 1
	IMPORTANT - The "offer" section on the reverse must be fully completed by the offeror.			
4. CONTRACT NUMBER W912DW-05-D-1022	5. REQUISITION/PURCHASE REQUEST NUMBER W68MD9-	6. PROJECT NUMBER		
7. ISSUED BY Seattle District, Corps of Engineers ATTN: CENWS-CT-CB PO Box 3755 Seattle, WA 98124-3755	CODE W912DW	8. ADDRESS OFFER TO Seattle District, Corps of Engineers PO Box 3755 ATTN: CENWS-CT-CB Seattle, WA 98124-3755 HAND CARRY: Seattle District Corps of Engineers Contracting Division 4735 East Marginal Way South Seattle, WA 98134-2329		
9. FOR INFORMATION CALL 	A. NAME Kevin Mulvihill	B. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS) 206-764-6805		

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying number, date):

Furnish all labor, materials and equipment and perform all work for Miscellaneous Maintenance, Repair and Minor Construction Work on Real Property in Various Locations in Washington, Idaho, Oregon and Montana in accordance with the attached Contract Clauses, Special Clauses, Technical Specifications and Drawings.

1. Solicitation W912DW-05-R-0035 dated May 10, 2005 with 0 amendment.

2. Wage Determinations: As stated on Page 00010-3, Alterations to contract.

3. See page 00010-3 for Alterations to Contract.

4. SBA Office: Alaska District Office, SBA #1084.05.504106
Joyce Courtney
510 L Street, Suite 310
Anchorage, Alaska 99501-1952

11. The Contractor shall begin performance within 10 calendar days and complete it within _____ calendar days after receiving

☐ award, ☒ notice to proceed. This performance period is ☒ mandatory, ☐ negotiable. (See * Paragraph SC-18, 00800 .)

12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE PAYMENT BONDS?
(If "YES," indicate within how many calendar days after award in Item 12B.)

☒ YES ☐ NO

12B. CALENDAR DAYS

10

13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and 1 copies to perform the work required are due at the place specified in Item 8 by 2:00 p.m. (hour) local time 26 May 2005 (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelope containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

B. An offer guarantee ☒ is, ☐ is not required.

C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

D. Offers providing less than 90 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

Bristol Construction Services, LLC
2000 W. International Airpt. Rd. #C-1
Anchorage, AK 99502-1117

Tax ID No: 810623696 DUNS No: 131664703
eMail: jterrell@beesc.com CAGE:3FJ62

15. TELEPHONE NUMBER (Include area code)

(907) 743-9399 Fax No.: (907) 743-9398

16. REMITTANCE ADDRESS (Include only if different than Item 14)

CODE

FACILITY CODE

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer accepted by the Government in writing within 90 calendar days after the date offers are due. (Insert any number equal or greater than the minimum requirement stated in 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)

AMOUNTS

See Page 00010-5

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGEMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation - give number and date of each)

AMENDMENT NO.											
DATE											

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

20B. SIGNATURE

20C. OFFER DATE

Joe W. Terrell, CEO

AWARD (To be completed by Government)

21. ITEMS ACCEPTED

SEE ALTERATIONS IN CONTRACT PAGE 00010-3

22. AMOUNT

NTE \$15,000,000.00

23. ACCOUNTING AND APPROPRIATION DATA

SEE ALTERATIONS IN CONTRACT PAGE 00010-3

24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)

ITEM

26

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

☐ 10 U.S.C. 2304(c) ()

☐ 41 U.S.C. 253(c) ()

26. ADMINISTERED BY

CODE

USACE - Seattle District
Northwest Area Office
PO Box 92146
Tillicum, WA 98492-0146

27. PAYMENT WILL BE MADE BY

US Army Corps of Engineers Finance Center
CEFC-AO-P
5722 Integrity Drive
Millington, TN 38054-500

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

☐ 28. NEGOTIATED AGREEMENT (Contractor is required to sign this

document and return _____ copies to the issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.

☐ 29. AWARD. (Contractor is not required to sign this document.) You offer on this solicitation is hereby accepted as to the items listed. The award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)

Joe W. Terrell, CEO

31A. NAME OF CONTRACTING OFFICER (Type or print)

Rose N.S. Olds

30B. SIGNATURE

30C. DATE

5/26/05

31B. UNITED STATES OF AMERICA

BY

31C. AWARD DATE

6/17/05

ALTERATIONS IN CONTRACT (FAR 52.252-4) (APR 1984)

JUN 17 2005

PORTIONS OF THIS CONTRACT ARE ALTERED AS FOLLOWS:

1. The Base Year Minimum Guarantee of \$12,000 shall be funded with the issuance of Task Order 0001 entitled "Gray Army Air Field Parking Apron at Fort Lewis, Washington," in the amount of \$5,475,281.
2. Request for Proposal No. W912DW-05-R-0035 and the Contractor's Proposal Submittal are hereby incorporated into this Contract Award.
3. The total amount of Task Orders issued shall not exceed \$15,000,000 over the life of the contract.
4. Davis Bacon Wage Decisions - The following updated Davis Bacon Wage Decisions are hereby incorporated into and made part of this Contract.

1. General Wage Decision:	Decision No.	Mod
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Washington

General Decision Number:	WA20030001	29
General Decision Number:	WA20030002	29
General Decision Number:	WA20030003	24
General Decision Number:	WA20030004	5
General Decision Number:	WA20030005	20
General Decision Number:	WA20030007	20
General Decision Number:	WA20030008	21
General Decision Number:	WA20030009	3
General Decision Number:	WA20030010	10
General Decision Number:	WA20030011	18
General Decision Number:	WA20030013	9
General Decision Number:	WA20030025	6
General Decision Number:	WA20030026	3

Oregon

General Decision Number:	OR20030001	26
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Idaho

General Decision Number:	ID20030002	11
General Decision Number:	ID20030003	12
General Decision Number:	ID20030015	13
General Decision Number:	ID20030016	7
General Decision Number:	ID20030017	9

Alterations to CONTRACT No. W912DW-05-D-1022
W912DW-05-R-0035

Montana

General Decision Number:	MT20030001	12
General Decision Number:	MT20030003	4
General Decision Number:	MT20030004	7
General Decision Number:	MT20030005	7
General Decision Number:	MT20030007	7
General Decision Number:	MT20030008	5
General Decision Number:	MT20030033	5
General Decision Number:	MT20030035	2

CORPORATE CERTIFICATE

Design Build and Miscellaneous Construction Services, Maintenance,
and Repair Work on Real Property in Various Locations in
Washington, Oregon, Idaho and Montana
Solicitation Number: W912DW-05-R-0035

I, Tom Hawkins, certify that I am the Representative of the Member of the LLC
named as Contractor herein; that Joe W. Terrell, who signed this contract on behalf of the
Contractor, was then CEO of said LLC; that said contract was duly signed for and on
behalf of said LLC by authority of its governing body and is within the scope of its
Limited Liability Corporate powers. Subscribed and sworn to me at Anchorage on May
23, 2005.



Bristol Bay Native Corporation

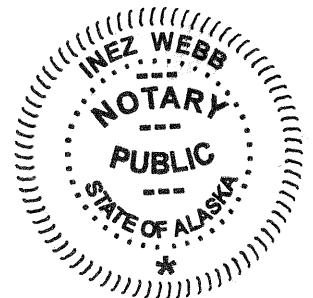
Tom Hawkins

By: Tom Hawkins
Chief Operating Officer
Authorized Signer

Date: 5.23.05

Inez Webb
Inez Webb, Notary

4/26/08
Expiration Date



06/10/2005 08:18 5630013

PAGE 02

Schedule - BASE YEAR

1. The Contractor shall be compensated at the following Home Office Overhead (HOOH) rate to be utilized for all Task Orders issued for the base year of the Indefinite Delivery-Indefinite Quantity (IDIQ) contract. The proposed rate is subject to verification of audit by the Defense Contract Audit Agency (DCAA) and is subject to negotiations based on that audit.

2. The Contracting Officer will review the HOOH annually, prior to the exercise of each option year. The Contractor will again be requested to submit the analysis and calculations for the HOOH.

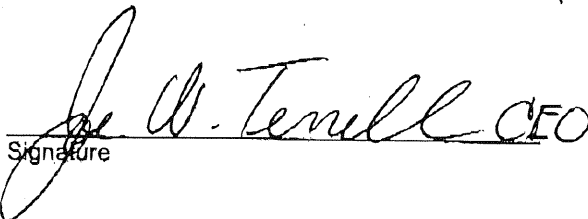
Subject to negotiations and DCAA audit, the HOOH rate may be adjusted up or down via modifications to the IDIQ for the option years.

The HOOH rate for option years, if exercised, will be based on DCAA Audit.

(Note: The Davis-Bacon Wage Rates will be utilized for all task Orders under this IDIQ. New rates will be incorporated via modification for each option year exercised.)

BASE YEAR HOME OFFICE OVERHEAD RATE (HOOH)

11.90%


Signature

6/10/05
Date